Date:

Thursday, 3/30/2006 8:30:39 AM

User:

Kim Johnston

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

Job Number **Estimate Number**

: 26410 : 11054

P.O. Number

: NA

This Issue Prsht Rev.

: 3/30/2006

: NIA : NIA

S.O. No. : N/A

Type

: MACHINED PARTS

Part Number

Drawing Name

: D2873045

: NUT PLATE ASSEMBLY

Drawing Number

: D2873 REVA : N/A

Project Number Drawing Revision

Material : 4/10/2006 **Due Date**

Qty:

30 Um:

Each

Written By

First Issue

Previous Run

Checked & Approved By

Comment

: Est

A05.09.13

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

M6061T6B0375X01000 1.0



6061T6 BAR



Comment: Qty.:

0.2363 f(s)/Unit Total:

7.0875 f(s)

6061T6 BAR

Material: 6061-T6 Bar (QQ-A-200/8 or QQ-A-225/8)

(M6061T6B0.375x01.000) Identify for D2873-5 Batch: M 18250

3. G

06/04 1

2.0

BAND SAW

BAND SAW



Comment: BAND SAW

Cut blanks: 1.000" x 0.375" x 2.700" long

30

3.0

HAAS1

HAAS CNC VERTICAL MACHINING #1





Comment: HAAS CNC VERTICAL MACHINING #1

Machine as per Folio FA

and Dwg D2873

Identify as D2873-5

Dwg Rev 4 Folio Rev 44

4.0

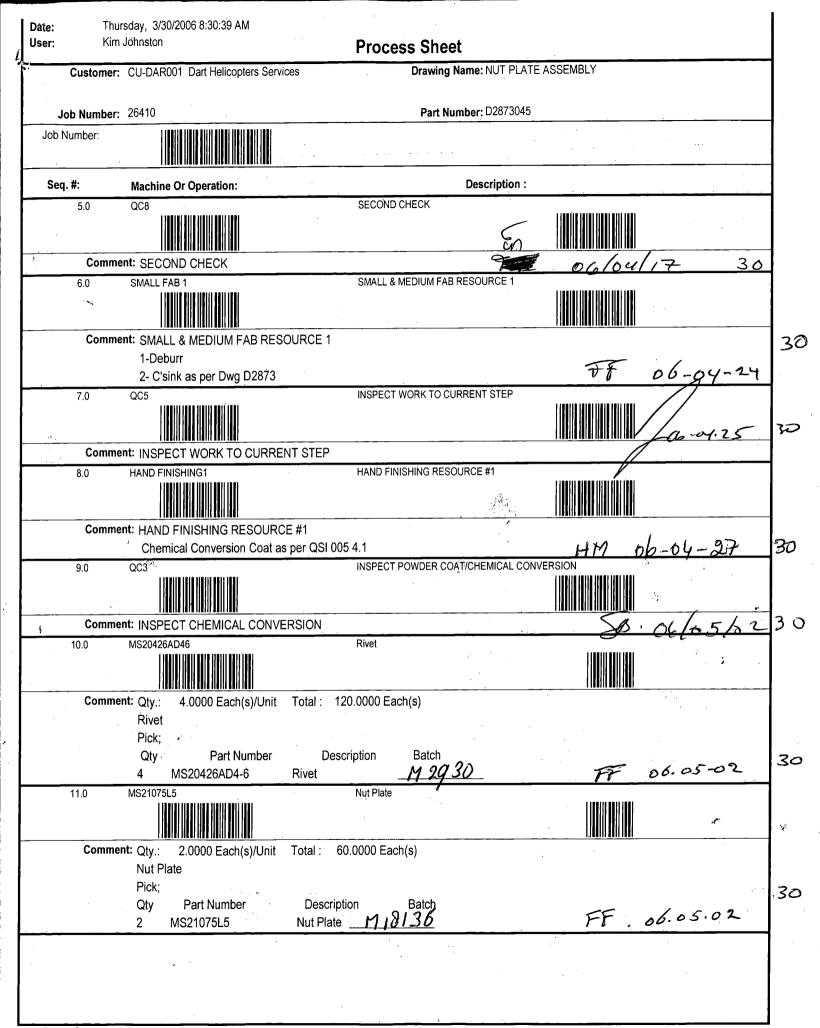
QC2

Comment: INSPECT PARTS AS THEY COME OFF MACHINE

30

| Dart Ae | rospace | Ltd | | | | | | |
|---------|---------|-------------------|----------------------|------------------------------|----------------|--------------|-------------------------------|--------------------------|
| W/O: | | | WC | RK ORDER CHANGE | S | | | |
| DATE | STEP | PRO | OCEDURE CHAI | NGE | Ву | Date Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No | : | PAR #: | Fault Cateç | jory: | NCR: Yes | No DQA: | Date: _ | |
| | | | | | QA: N/ | C Closed: | Date: _ | |
| NCR: | | <u> </u> | VORK ORDE | R NON-CONFORMAN | NCE (NCR |) | | |
| | | Description of NC | | Corrective Action Section | В | Verification | Approval | Approval |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | Chief Eng | QC Inspector |
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NOTE: Date & initial all entries



| Dart Ae | rospace L | td | | | | | | | |
|---------|-----------|-------------------|----------------------|------------------------------|----------------|------------|-------|-------------------------------------|---------------------------------------|
| W/O: | | | W | ORK ORDER CHANGES | | | | | |
| DATE | STEP | | | | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | | | |
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| | | | | | | | | | |
| Part No | : | PAR #: | _ Fault Cate | egory: N | ICR: Yes (| No) DQA | 5 | 〗 Date: ∠ | 36/05/02 |
| | . · | | | | QA: N | //C Closed | : | _ Date: _ | · · · · · · · · · · · · · · · · · · · |
| NCR: | | W | ORK ORE | DER NON-CONFORMAN | CE (NCR | ₹) | | | |
| D.4.TE | 0750 | Description of NC | | Corrective Action Section B | | Verifica | ation | Approval | Approval |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section | | Chief Eng | QC Inspector |
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NOTE: Date & initial all entries

Thursday, 3/30/2006 8:30:39 AM Date: Kim Johnston User: **Process Sheet Drawing Name: NUT PLATE ASSEMBLY** Customer: CU-DAR001 Dart Helicopters Services Part Number: D2873045 Job Number: 26410 Job Number: Description: Seq. #: **Machine Or Operation:** SMALL & MEDIUM FAB RESOURCE 1 SMALL FAB 1 12.0 Comment: SMALL & MEDIUM FAB RESOURCE 1 30 1-Assemble as per Dwg D2873 06.05.02 2-Identify as D2873-045 INSPECT WORK TO CURRENT STEP 13.0 QC5 Comment: INSPECT WORK TO CURRENT STEP PACKAGING RESOURCE #1 14.0 PACKAGING 1 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: DOCUMENT CONTROL 15.0 Comment: DOCUMENT CONTROL Inspection Level 21 Job Completion

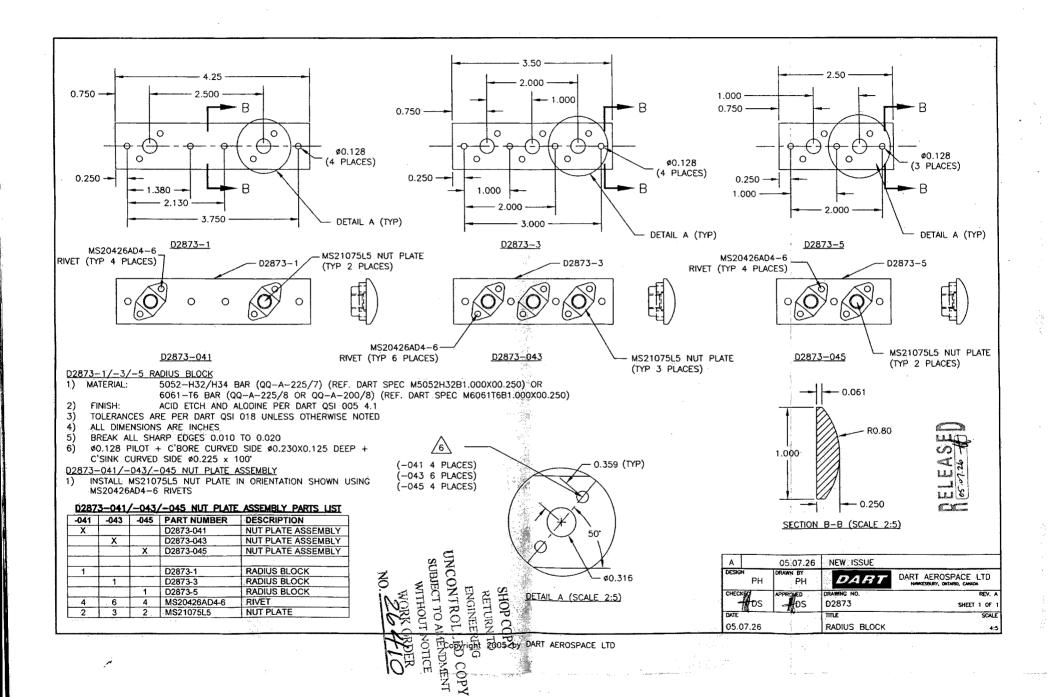
Dart Aerospace Ltd

| W/O: | | WORK ORDER | CHANGES | | | | | | | | | |
|---------|------|------------------------|----------|-------|-----|-------------------------------------|--------------------------|--|--|--|--|--|
| DATE | STEP | PROCEDURE CHANGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | | | | |
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| Part No | • | PAR #: Fault Category: | NCR: Yes | No DQ | A: | Date: | | | | | | |

QA: N/C Closed: ____ Date: ____

| NCR: | | V | ORK ORDI | ER NON-CONFORMANO | CE (NCR) | | | | | | | |
|------|------|-------------------|----------------------|------------------------------|----------------|-----------|-----------------------|--------------------------|--|--|--|--|
| DATE | | Description of NC | | Corrective Action Section B | Verification | | | | | | | |
| | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | Approval Chief Eng | Approval QC Inspector | | | | |
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NOTE: Date & initial all entries



| DART AEROSPACE LTD | Work Order: | 26410 |
|-------------------------------|--------------|-------------|
| | | |
| Description: RADIUS BLOCK | Part Number: | D2873-5 |
| | | |
| Inspection Dwg: D2\$73 Rev: 4 | | Page 1 of 1 |

FIRST ARTICLE INSPECTION CHECKLIST

| | | First Artic | le | Proto | otype | |
|----------------------|-----------|---------------------|--------|---------------|-------------------------|----------|
| Drawing Dimension | Tolerance | Actual Dimension | Accept | Reject | Method of Inspection | Comments |
| 2.50 | £.030 | 2,501 | | 69 | | |
| 1.006 | 005 | 1.000 | | | | |
| 0.750 | ±.005 | 0.750 | | | | |
| 0.250 | ±.005 | 0.250 | | | | |
| 1.000 | 1 005 | 1.000 | | | | |
| 2.000 | ±.005 | 2.000 | | | | |
| 80.128 | + .005 | 80.128 | | | | |
| \$ 0.316 | + .006 | 80.317 | | <i>ें</i> कें | | |
| 1.000 | ±.010 | 1.002 | | | | |
| 0.061 | +.010 | 0.058 | | | | |
| 0.250 | ±.010 | 0.249 | | | · | |
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| Measured by: | In/ | Audited by: | Cr. | Prototype Approval: | |
|--------------|----------|-------------|---------|---------------------|---|
| Date: | 06/04/17 | Date: | slow 17 | Date: | · |

| Rev | Date | Change | Revised by | Approved |
|-----|------|-----------|------------|----------|
| Α | | New Issue | KJ/RF | |